

ITEA Form #2

Tracking Number:

REQUEST FOR WAIVER/EXCEPTION TO TECHNICAL ARCHITECTURE

This form is to be used for the purpose of requesting a waiver or exception to a technology product, application or solution that is currently included in the technical architecture. Once, complete, the requester may submit this form either manually or electronically to the Division of the State Chief Information Officer. Where possible, additional information should be submitted to enhance assessment. This additional information may be submitted with this form either manually or electronically. If submitting information manually, mail to: Division of State CIO, 4430 Broad River Road, Columbia, SC 29210.

BASIC INFORMATION (required for all requests):

Name of Requestor:	Submittal Date:
Agency:	Telephone Number:
Address:	Email Address:
Position:	Fax Number:
Architecture Domain:	Discipline:
Agency Director/Committee Chair Authorization: (if applicable)	

IDENTIFICATION OF TECHNICAL STANDARD TO BE WAIVED/EXCEPTED:

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SCOPE OF THE PROPOSED WAIVER/EXCEPTION: *(Provide a description of the waiver/exception, include the impact on introducing a non-standard technology on existing applications, infrastructure, and resources)*

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REASON FOR WAIVER/EXCEPTION:

<input type="checkbox"/> Federal/State Mandate
<input type="checkbox"/> New technology products/application
<input type="checkbox"/> Special agency requirements
<input type="checkbox"/> Grant requirements
<input type="checkbox"/> Technology Project
<input type="checkbox"/> Other (please specify)

PRIORITY:

<input type="checkbox"/> High Priority (<i>significant impact on agency operation</i>)
<input type="checkbox"/> Medium Priority (<i>normal processing</i>)
<input type="checkbox"/> Low Priority (<i>can be delayed if necessary</i>)

IMPACT ON OTHER DOMAINS: (*if known, what is the requestors estimate of the impact of an assessment of technical compliance on the following domains and their disciplines*)

Presentation Services:
Communication Services:
Security:
Computing Services:
Enterprise Applications:
Systems Management Services:

BUSINESS JUSTIFICATION FOR WAIVER/EXCEPTION:

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FINANCIAL IMPACT:

What is the estimated financial impact of this waiver/exemption:
What are you currently spending to perform this function:
If know, identify the source(s) and amount(s) of savings associated with this waiver/exemption:

ADDITIONAL BACKGROUND: (*List pertinent information and analysis used in preparing this proposal*)

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